

Message

From: Latigue, Angela [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F56888EAB77C4EB6A03166A155F31FDF-ADAVIS07]
Sent: 5/12/2020 5:10:03 PM
To: Valentine, Stephanie [Valentine.Stephania@epa.gov]
Subject: FW: CARB's Final FY20 CAA 105 Funding Amount and WESTAR
Attachments: California's Regional Haze Contribution: Follow Up; RE: Urgent Request - FY18 WESTAR Contribution(s)

Hi Stephanie,

Can we talk about CARB's final funding when you have a chance?

Background:

I've exchanged emails with CARB for the last couple of weeks (see below) regarding their final FY20 CAA 105 grant amount. Here's a brief summary of our conflict:

- On June 21, 2019, CARB confirmed the contribution amounts they wanted to add to WESTAR's FY19 grant. (See the bold green font in the attached "Urgent Request.." email)
- On September 19, 2019, WESTAR emailed CARB stating they overpaid. (See the CA Reg Haze email)
- On October 24, 2019, WESTAR provided options for dealing with the overpayment. (also in the CA Reg Haze email)
- I was not aware of the WESTAR/CARB emails or proposed options for dealing with the overpayment until yesterday's email from Jer.

I believe I should add the \$100,000 to CARB's final FY20 amount now that I'm aware there was an overpayment, but I also need to recoup EPA's funding from WESTAR's grant. The options I could think of are:

- Deobligate \$100,000 from WESTAR's grant. I would have to talk to Mary Uhl (WESTAR) because she offered her own options to CARB and they selected to use the funding for next fiscal year, or
- Extend WESTAR's grant for one additional year and adjust the contribution amount for CARB in the amendment. However, when I spoke to Mary last month, she said she wants the current WESTAR grant to end on time, and award a new grant for the next cycle.

I'm going to talk to Alba (GS for CARB) and Renee (GS for WESTAR) before I contact WESTAR to make sure my options are ok, but also want to check in with you in case you have advice or suggestions for how to best resolve this.

Thanks!

- Angie

From: Yang, Jer@ARB [mailto:jer.yang@arb.ca.gov]
Sent: Tuesday, May 12, 2020 8:39 AM
To: Latigue, Angela <Latigue.Angela@epa.gov>
Subject: RE: FY20 CAA 105 Final Funding

Hi Angela,

Okay, thank you. Sorry for the confusion!

Thank you,
Jer Yang

From: Latigue, Angela <Latigue.Angela@epa.gov>
Sent: Monday, May 11, 2020 5:16 PM
To: Yang, Jer@ARB <jer.yang@arb.ca.gov>
Cc: Espitia, Alba <Espitia.Alba@epa.gov>; Ganesan, Meena@ARB <Meena.Ganesan@arb.ca.gov>; Singh, Jaynesh@ARB <Jaynesh.Singh@arb.ca.gov>; ARB Federal <Federal@arb.ca.gov>
Subject: RE: FY20 CAA 105 Final Funding

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jer,

The FY19 WESTAR payment was added to WESTAR grant based on the confirmation email from Shika dated June 21, 2019. I was unaware of the regional haze overpayment for FY19, and also unaware of the options offered by Mary Uhl. Thank you for sharing the email exchange between CARB and WESTAR.

I will talk to my supervisor tomorrow to discuss how to resolve this issue and will follow-up with you soon.

Thanks!

- Angie

From: Latigue, Angela
Sent: Thursday, May 07, 2020 3:25 PM
To: Yang, Jer@ARB <jer.yang@arb.ca.gov>
Cc: Espitia, Alba <Espitia.Alba@epa.gov>; Ganesan, Meena@ARB <Meena.Ganesan@arb.ca.gov>; Singh, Jaynesh@ARB <Jaynesh.Singh@arb.ca.gov>; ARB Federal <Federal@arb.ca.gov>
Subject: RE: FY20 CAA 105 Final Funding

Hi Jer,

The revised documents for your final FY20 CAA 105 grant can be sent via email.

Regarding CARB's FY19 WESTAR dues, the funding was added to WESTAR's grant for CARB by EPA as confirmed in the attached email from FY19, including the additional \$100,000 for FY19. The email also shows our agreement to reduce the contribution from CARB's FY20 grant because the final award for FY19 was already processed. For this reason, the full WESTAR contribution must be reduced from your FY20 grant. If you want me to further reduce your final funding amount by \$86,216 for your FY20 dues, please let me know.

Please feel free to call or respond if you want to discuss further or have any questions.

Thanks!

- Angie

From: Yang, Jer@ARB [mailto:jer.yang@arb.ca.gov]
Sent: Thursday, May 07, 2020 8:37 AM

To: Latigue, Angela <Latigue.Angela@epa.gov>

Cc: Espitia, Alba <Espitia.Alba@epa.gov>; Ganesan, Meena@ARB <Meena.Ganesan@arb.ca.gov>; Singh, Jaynesh@ARB <Jaynesh.Singh@arb.ca.gov>; ARB Federal <Federal@arb.ca.gov>

Subject: RE: FY20 CAA 105 Final Funding

Hi Angela,

We would like to proceed with the first option and submit a revised application to request the full amount of \$6,796,872. How should we submit the revised documents? Grants.gov? Email them to you?

For the WESTAR Contribution, last year we sent an extra \$100,000 for regional haze analysis along with the annual dues of \$86,216 (the \$100K was a 1-time contribution for each WESTAR member state from prior year). We would like to apply the \$100K accordingly to this year (\$86,216) and following year's dues (\$13,784).

\$6,321,872	Base Funding
\$125,000	FY20 Border Projects *
\$200,000	Emissions from Ocean-Going Vessels
\$150,000	O3 Instrumentation Monitoring Support
\$6,796,872	FY20 Amount
-\$0	WESTAR Contribution for FY19
\$6,796,872	Total FY20 Award Amount

For the grant extension to September 30, 2021, do you need anything else from us? A list of projects/ justification?

Thank you,
Jer Yang

From: Latigue, Angela <Latigue.Angela@epa.gov>

Sent: Thursday, April 23, 2020 12:23 PM

To: Yang, Jer@ARB <jer.yang@arb.ca.gov>

Cc: Espitia, Alba <Espitia.Alba@epa.gov>

Subject: FY20 CAA 105 Final Funding

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Hi Jer,

CARB's full CAA 105 funding amount for FY20 is **\$6,796,872**. This amount includes:

\$6,321,872	Base Funding
\$125,000	FY20 Border Projects *
\$200,000	Emissions from Ocean-Going Vessels
\$150,000	O3 Instrumentation Monitoring Support
\$6,796,872	FY20 Amount
-\$186,216	WESTAR Contribution for FY19
\$6,610,656	Total FY20 Award Amount

The federal funding requested on the recently revised application is **\$6,732,862**. This is \$64,010 less than EPA's final FY20 funding amount.

Options for funding CARB's final award are:

- You can send a revised SF424 (signed and dated), SF424A, and budget detail for the full amount of \$6,796,872, and a revised workplan to include the new border projects approved on April 8, 2020 via email from Amy Zimpfer to Michael Benjamin (let me know if need me to forward it to you.) Once Alba and I receive the revised documents, we will award the remaining balance of **\$6,110,656** which is the full FY20 funding amount of \$6,796,872 less \$186,216 for California's FY19 WESTAR contribution and the \$500,000 Partial Award previously received for FY20.

Or...

- I can reduce the final amount of your FY20 grant by \$125,000 for the new border projects since they are not currently in the approved EPA application and add this funding to your FY21 grant application guidance letter. Your final FY20 grant amount will be changed to **\$6,671,872** which represents the FY20 final base funding, the vessels emission project and O3 Instrumentation. Because this is less than the federal amount on your latest application, EPA can **move the reduced federal amount (\$58,990) to the non-federal portion** of the grant, which may affect your MOE, or you can send revised budget pages for this reduced amount.
 - $\$58,990 = (6,671,872 + 2k - 6,732,862)$

Whichever option you choose, I will officially approve your request to extend your current grant to September 30, 2021, when I award the final amount.

I realize this is a lot of information and it may be easier to understand via a telephone conversation. Feel free to call if you want to discuss the options or have other questions before responding to this email.

Thanks!

- Angie

Angela Latigue
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